## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: KENYA K MILTON	Case No. 09-25173
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/10/2009.
- 2) The plan was confirmed on 10/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2011, 04/11/2012, 08/01/2012, 01/04/2013.
  - 5) The case was dismissed on 05/01/2014.
  - 6) Number of months from filing to last payment: <u>54</u>.
  - 7) Number of months case was pending: 61.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$6,525.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,000.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,000.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,300.00
Court Costs \$0.00
Trustee Expenses & Compensation \$699.25
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,999.25

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	327.00	327.98	327.98	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	327.98	144.07	144.07	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,110.00	2,740.00	2,740.00	0.00	0.00
CMI	Unsecured	162.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	177.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	109.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	153.00	NA	NA	0.00	0.00
EDWARD HOSPTIAL ASSOC	Unsecured	537.00	NA	NA	0.00	0.00
GREATER CHICAGO FINANCE	Unsecured	NA	9,506.34	9,506.34	0.00	0.00
HSBC/RS	Unsecured	2,494.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	6,000.00	6,441.00	6,441.00	0.00	0.00
ILLINOIS STATE HIGHWAY AUTHOR	Unsecured	15,259.00	13,376.00	13,376.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,980.34	11,537.31	11,537.31	9,000.75	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,769.64	14,390.52	14,390.52	0.00	0.00
JOHN DENKO	Unsecured	3,600.00	NA	NA	0.00	0.00
JVDB ASC	Unsecured	4,838.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MEDICAL CEN	Unsecured	100.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL COLLECTIONS SYSTEMS	Unsecured	200.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES	Unsecured	252.00	NA	NA	0.00	0.00
NEXTEL	Unsecured	75.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	385.97	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,361.06	1,227.68	1,227.68	0.00	0.00
STEVE JOHNSTONE	Unsecured	7,362.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	100.00	NA	NA	0.00	0.00
TELE COLLECTION SYSTEMS	Unsecured	90.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	244.54	244.54	0.00	0.00
US BANK RMS CC	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	1,200.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,537.31	\$9,000.75	\$0.00
\$11,537.31	\$9,000.75	\$0.00
\$48,398.13	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,537.31 \$11,537.31	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$11,537.31         \$9,000.75           \$11,537.31         \$9,000.75

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,999.25 \$9,000.75	
TOTAL DISBURSEMENTS :		<u>\$13,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2014	By:/s/ Tom Vaughn
	Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.